

EPA Region 10 TMDL Review Checklist

State/Tribe: Idaho
§303(d) Segment(s):

Date of Submittal:
Date Received by EPA:

Pollutant(s):

EPA Reviewer:

Review Element	Required	Included (check if yes)	Recommendations/Comments
Submittal Letter	Yes		
Scope of TMDL	Yes		
Applicable Water Quality Standards & Numeric Targets*	Yes		
Loading Capacity*	Yes		
Wasteload Allocations (WLAs)*	Yes		
Load Allocations (LAs)*	Yes		
Margin of Safety (MOS)*	Yes		
Seasonal Variation*	Yes		

Review Element	Required	Included (check if yes)	Recommendations/Comments
Monitoring Plan for TMDLs under adaptive management	Optional		
Implementation Strategy <i>Elements under 2002 settlement agreement:</i> <ul style="list-style-type: none"> ● Expected timeframe for meeting water quality standards ● Approaches to be used to meet load and wasteload allocations ● Identification of the federal, state and local governments, individuals or entities that will be involved in or responsible for implementing the TMDL ● Monitoring strategy to measure implementation activities and achievement of water quality standards 	As agreed upon under the 2002 Settlement Agreement		
Reasonable Assurances	If WLAs depend on LAs		
Public Participation*	Yes		
Other Comments	As necessary		
Recommended Action			

* These elements are required by statute and implementing regulations.